

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

Approved For Release 2003/09/10 : CIA-RDP96-00792R000100140053-4

OF 1 PAGES

| | | | | |
|---|-----------------------|----------------------------------|--|--------------|
| 2. FSC | 3. CONTROL SYMBOL NO. | 4. DATE PREPARED 22 July 1981 | 5. MIPR NUMBER 81-1001 | 6. AMEND NO. |
| 7. TO: Defense Intelligence Agency ATTN: RTS-6B, Washington, D.C. 20301 | | | 8. FROM: (Agency, name, telephone number of originator) CDR, USAINSCOM 1A0P3-SA FL Meade, MD 20755 (AV)923-7829 | |

ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED.

| ITEM NO. | DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) | QTY | UNIT | ESTIMATED UNIT PRICE | ESTIMATED TOTAL PRICE |
|----------|--|-----|------|----------------------|-----------------------|
| a | b | c | d | e | f |
| | <p>Services to be performed on behalf of HQ INSCOM as part of joint contract between DIA/INSCOM and SRI-I (Project Grill Flame) for FY81.</p> <p>Direct fund citation of fund cite in item 14 is authorized.</p> <p>Request 3 acceptance copies be forwarded to address in item 13.</p> <p>Request amended contract, with fund cite added, be distributed <u>only</u> to the following address:</p> <p>CDR, USAINSCOM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT FL Meade, MD 20755</p> <p>ORDERING OFFICER: <i>Chad B. White</i> CHAD B. WHITE, COL, US, ADCSOPS-HUMINT</p> | | | | \$130,000.00 |

SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL
\$130,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

13. MAIL INVOICES TO (Payment will be made by)

HQ, INSCOM

FAH-8-11

FL Meade, MD 20755 (AV)923-7829

14. FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

| APPROPRIATION | LIMIT/ SURVEY NO. | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA. QUOTA | AMOUNT |
|---------------|-------------------|---|------------------|--------------|
| | | 2112020 25-2037 P381321.03250-2572 S18128 2P29 | | \$130,000.00 |

15. AUTHORIZING OFFICER (Type name and title)
W. F. BROWER, Budget Off, INSCOM, FGM

16. SIGNATURE

W. F. Brower

17. DATE

22 July 1981

DD FORM 448

PREVIOUS EDITION IS OBSOLETE

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